

1

Part 3 of 3



Matter # 312884-000013
Invoice # 2465010

R. Greenstein
Page: 4
July 13, 2010

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	7.60	550.00	4,180.00
McIntosh, Scott	Partner	25.10	450.00	11,295.00
Wells, Gerald C.	Partner	1.10	435.00	478.50
Totals		33.80		15,953.50

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/27/10	Charlotte Fee	125.00
06/15/10	HOTEL - VENDOR: SCOTT MCINTOSH - 06/13/10 - DEPOSITION IN ATLANTA	226.86
06/15/10	MILEAGE REIMBURSEMENT/PARKING - VENDOR: SCOTT MCINTOSH - 06/13/10 - DEPOSITION IN ATLANTA - AIRPORT PARKING	40.00
06/15/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 06/13/10 - DEPOSITION IN ATLANTA	60.00
06/15/10	MEALS - VENDOR: SCOTT MCINTOSH - 06/14/10 - DEPOSITION IN ATLANTA - BREAKFAST WITH CLIENT	30.15
06/15/10	MEALS - VENDOR: SCOTT MCINTOSH - 06/14/10 - DEPOSITION IN ATLANTA	7.21
06/15/10	MEALS - VENDOR: SCOTT MCINTOSH - 06/14/10 - DEPOSITION IN ATLANTA	6.62
06/15/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 06/14/10 - DEPOSITION IN ATLANTA	2.50
	Duplicating	9.00

Total Disbursements **\$507.34**

Total Current Charges **\$ 16,460.84**



Matter # 312884-000013
Invoice # 2465010

R. Greenstein

July 13, 2010

REMITTANCE ADVICE

Current Fees	\$ 15,953.50
Current Disbursements	\$ 507.34
Total This Invoice	\$ 16,460.84

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE**

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

August 9, 2010

R. Greenstein
Matter # 312884-000013
Invoice # 2473807

For Professional Services Through July 31, 2010:

*Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation*

Current Fees	\$ 41,291.30
Current Disbursements	\$ 1,751.47
Total This Invoice	\$ <u>43,042.77</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS331NT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2473807

R. Greenstein
Page: 2
August 9, 2010

Fees:

Date	Description	Timekeeper	Hours	Amount
07/01/10	Review vendor contracts; consider relocate issues; emails regarding same.	Dienelt, John F.	1.20	660.00
07/06/10	Review vendor contracts; consider defenses; conference with S. McIntosh.	Dienelt, John F.	1.50	825.00
07/06/10	Review supplier contracts and related documents; conference with J. Dienelt regarding strategy; exchange emails with B. Roller regarding status conference; send email to C. Huffines regarding scheduling of additional depositions.	McIntosh, Scott	1.50	675.00
07/07/10	Conference with D. Dollinger regarding case status and strategy; conference with M. Srock regarding case status and strategy; review documents relating to supplier issues.	McIntosh, Scott	1.50	675.00
07/08/10	Review motion to compel production by third parties; conference with S. McIntosh.	Dienelt, John F.	0.70	385.00
07/08/10	Review motion to compel regarding subpoenas to third party suppliers; review documents for responsive argument.	McIntosh, Scott	1.10	495.00
07/08/10	Correspondence from Mr. McIntosh; multiple correspondence to and from Ms. Sabo; conference with Ms. Sabo.	Wells, Gerald C.	0.60	261.00
07/09/10	Draft outline of arguments in response to motion to compel regarding pre-sale/post-sale issue presented by third party subpoenas.	McIntosh, Scott	0.50	225.00
07/09/10	Multiple correspondence from and to Mr. McIntosh; correspondence from Ms. Sabo; conference with Ms. Sabo.	Wells, Gerald C.	0.70	304.50
07/09/10	Research historical franchise disclosure documents for Moe's Southwest Grill, LLC and Moe's Franchisor, LLC; prepare electronic correspondences and attachments to Mr. McIntosh regarding same.	Sabo, Cynthia D.	3.00	714.00
07/10/10	Review outline of response to motion to compel; emails regarding same.	Dienelt, John F.	0.50	275.00
07/10/10	Draft annotated outline of arguments in	McIntosh, Scott	3.50	1,575.00



Matter # 312884-000013
Invoice # 2473807

R. Greenstein
Page: 3
August 9, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	response to motion to compel for use at status conference; review Item 8 of various UFOCs to develop strategy; review audited financial statements attached to UFOCs to develop case strategy.			
07/12/10	Review Motion to Compel; draft outline of arguments in response to Motion to Compel; review various UFOCs and audited financial statements; conference with M. Burns regarding financial statements.	McIntosh, Scott	6.00	2,700.00
07/12/10	Telephone conference with Mr. McIntosh; conference with Ms. Sabo; review electronic files.	Wells, Gerald C.	0.90	391.50
07/12/10	Prepare and assemble 2008 and 2009 Moe's Franchisor, LLC franchise disclosure documents; telephone call to Maryland Securities Division regarding historical franchise disclosure documents for Moe's Franchisor, LLC; office conference with Mr. Wells regarding Item 8 disclosures for 2004 and 2005 Moe's Southwest Grill, LLC franchise offering circulars.	Sabo, Cynthia D.	1.10	261.80
07/13/10	Revise outline of response to Motion to Compel; draft Agenda for status conference; organize exhibits and materials to support arguments at status conference; exchange emails with C. Huffines regarding discovery issues; prepare for Status Conference.	McIntosh, Scott	4.10	1,845.00
07/13/10	Prepare electronic correspondence to Maryland Securities Division regarding request for 2007 - 2010 Moe's Franchisor, LLC franchise disclosure documents; research files regarding source of Item 8 disclosures for 2004 and 2005 Moe's Southwest Grill, LLC franchise offering circulars.	Sabo, Cynthia D.	1.00	238.00
07/14/10	Consider issues for status conference; planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.20	660.00
07/14/10	Review materials to prepare for argument at status conference; participate in Status Conference with J. Story, R. Casey and C. Huffines; send summary of Status Conference	McIntosh, Scott	9.70	4,365.00



Matter # 312884-000013
Invoice # 2473807

R. Greenstein
Page: 4
August 9, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	to D. Dollinger; meet with J. Barnes to discuss document production and possible sources for locating standards and specs and contracts with vendors.			
07/14/10	Conference with Mr. McIntosh; multiple correspondence to and from Mr. McIntosh; multiple correspondence to and from Ms. Saferstein regarding document request; review electronic files; correspondence to Ms. Sabo and Ms. Chadwick; transmit multiple electronic files to Mr. McIntosh.	Wells, Gerald C.	3.10	1,348.50
07/15/10	Planning; emails regarding hearing; conference with S. McIntosh.	Dienelt, John F.	1.00	550.00
07/15/10	Send emails to C. Huffines and B. Roller regarding discovery and scheduling of additional depositions; send email to C. Huffines and B. Roller regarding clarifying scope of motion to compel; conference with G. Wells regarding additional sources of supplier contracts and information; review supplier contracts; review Court notices and orders based upon status conference.	McIntosh, Scott	3.00	1,350.00
07/15/10	Multiple correspondence to and from Mr. McIntosh; conference with Ms. Saferstein; correspondence form and to Ms. Saferstein; research regarding supplier agreements; conference with Ms. Chadwick; review files and documents; conference with Ms. Sabo.	Wells, Gerald C.	4.10	1,783.50
07/15/10	Research files regarding source of information for Item 8 disclosures for 2004 and 2005 Moe's Southwest Grill, LLC franchise offering circulars; office meeting with Mr. Wells regarding same.	Sabo, Cynthia D.	1.30	309.40
07/15/10	Teleconference with Merrill Corporation regarding DataSite; conference with Mr. Wells regarding supplier agreements; coordinate uploading of supplier agreements.	Saferstein, Rebecca	0.50	119.00
07/16/10	Review package of supplier contracts; review additional documents regarding contracts, standards, and specifications.	McIntosh, Scott	1.00	450.00
07/16/10	Multiple correspondence from and to Ms. Sabo; correspondence to and from Mr. McIntosh;	Wells, Gerald C.	1.60	696.00



Matter # 312884-000013
Invoice # 2473807

R. Greenstein
Page: 5
August 9, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	conference with Ms. Sabo; review information received from Ms. Sabo; review files; telephone conference with Mr. McIntosh.			
07/16/10	Research files regarding supplier and vendor agreements, product specifications, and source of information for Item 8 disclosures for 2004 and 2005 Moe's Southwest Grill, LLC franchise offering circulars; correspondences with Mr. McIntosh and Mr. Wells and office conferences with Mr. Wells regarding same.	Sabo, Cynthia D.	4.60	1,094.80
07/19/10	Prepare Moe's Southwest Grill, LLC product supplier contracts for delivery to Mr. McIntosh.	Sabo, Cynthia D.	0.20	47.60
07/20/10	Correspondence from Ms. Sabo and Mr. McIntosh; telephone conference with Ms. Sabo.	Wells, Gerald C.	0.10	43.50
07/21/10	Review transcript of status conference; emails regarding Peterson settlement proposal.	Dienelt, John F.	0.50	275.00
07/21/10	Draft Opposition to Motion to Compel.	McIntosh, Scott	2.50	1,125.00
07/22/10	Draft Opposition to Motion to Compel; conference with B. Roller regarding Motion to Compel; send email to B. Roller regarding scope of Motion to Compel; send email to J. Barnes regarding collection of documents.	McIntosh, Scott	8.00	3,600.00
07/22/10	Multiple correspondence from and to Mr. McIntosh and Ms. Sabo; office conference with Ms. Sabo.	Wells, Gerald C.	0.40	174.00
07/23/10	Review draft opposition to motion to compel; emails regarding same, fee settlement negotiations.	Dienelt, John F.	1.30	715.00
07/23/10	Research for Opposition to Motion to Dismiss; draft Opposition to Motion to Dismiss.	McIntosh, Scott	7.80	3,510.00
07/25/10	Revise Opposition to Motion to Compel.	McIntosh, Scott	2.00	900.00
07/26/10	Revise opposition to motion to compel; emails regarding same; conferences with S. McIntosh.	Dienelt, John F.	2.70	1,485.00
07/26/10	Revise Opposition to Motion to Compel; review potential exhibits to brief; finalize Opposition to Motion to Compel; coordinate filing of Opposition brief.	McIntosh, Scott	6.50	2,925.00
07/26/10	Review exhibits and declaration in support of	Sabo, Cynthia D.	1.80	428.40



Matter # 312884-000013
Invoice # 2473807

R. Greenstein
Page: 6
August 9, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Opposition to Motion to Compel; execute declaration and assemble related exhibits regarding same.			
07/27/10	Review documents regarding franchisees' costs of goods sold.	Sabo, Cynthia D.	0.80	190.40
07/28/10	Review documents regarding franchisees' costs of goods sold.	Sabo, Cynthia D.	0.80	190.40
07/29/10	Review additional supplier documents; coordinate with J. Barnes regarding review of additional documents.	McIntosh, Scott	0.50	225.00
07/30/10	Review documents relating to suppliers and specifications.	McIntosh, Scott	0.50	225.00
	Total Fees		96.90	\$41,291.30

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	10.60	550.00	5,830.00
McIntosh, Scott	Partner	59.70	450.00	26,865.00
Wells, Gerald C.	Partner	11.50	435.00	5,002.50
Sabo, Cynthia D.	Paralegal	14.60	238.00	3,474.80
Saferstein, Rebecca	Paralegal	0.50	238.00	119.00
	Totals	96.90		\$41,291.30

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/12/10	Transcripts - VENDOR: NATIONAL DEPO 6/22/10 - DEPOSITION OF JAMES KILLINGSWORTH	1,159.50



DLA PIPER

Matter # 312884-000013

Invoice # 2473807

R. Greenstein

Page: 7

August 9, 2010

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/16/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 07/14/10 - MEETING IN ATLANTA FOR MOE'S/MASSEY - FROM DLA TO AIRPORT	38.00
07/16/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 07/14/10 - MEETING IN ATLANTA FOR MOE'S/MASSEY - AIRPORT TO FEDERAL COURTHOUSE	2.50
07/16/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 07/14/10 - MEETING IN ATLANTA FOR MOE'S/MASSEY - FEDERAL COURTHOUSE TO DLA	2.50
07/16/10	MEALS - VENDOR: SCOTT MCINTOSH - 07/14/10 - MEETING IN ATLANTA FOR MOE'S/MASSEY	8.96
07/16/10	MEALS - VENDOR: SCOTT MCINTOSH - 07/14/10 - MEETING IN ATLANTA FOR MOE'S/MASSEY - PART OF DINNER	3.40
07/16/10	MEALS - VENDOR: SCOTT MCINTOSH - 07/14/10 - MEETING IN ATLANTA FOR MOE'S/MASSEY - PART OF DINNER	8.01
07/19/10	Transcripts - VENDOR: SHARON D. UPCHURCH, RPR -COURT REPORTER TRANSCRIPT FEE FOR COURT HEARING ON 7/14/10	106.70
07/23/10	Westlaw Charges	387.50
07/27/10	Transcripts - VENDOR: SHARON D. UPCHURCH -AMOUNT OVER ESTIMATE FOR TRANSCRIPT OF HEARING HELD ON 7/14/10	4.85
	Duplicating	29.55
	Total Disbursements	<u>\$1,751.47</u>
	Total Current Charges	<u>\$ 43,042.77</u>



Matter # 312884-000013
Invoice # 2473807

R. Greenstein

August 9, 2010

REMITTANCE ADVICE

Current Fees	\$ 41,291.30
Current Disbursements	\$ 1,751.47
Total This Invoice	\$ 43,042.77

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

September 7, 2010

R. Greenstein
Matter # 312884-000013
Invoice # 2482805

For Professional Services Through August 31, 2010:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$ 34,892.00
Current Disbursements	\$ <u>1,990.67</u>
Total This Invoice	\$ <u>36,882.67</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2482805

R. Greenstein
Page: 2
September 7, 2010

Fees:

Date	Description	Timekeeper	Hours	Amount
08/02/10	Send email to Plaintiffs' counsel regarding issues due today based on status conference; review Plaintiffs' incomplete response; send email with next steps in light of Plaintiffs' response; review supplier documents.	McIntosh, Scott	1.10	495.00
08/02/10	Correspondence from Ms. Sabo; conference with Ms. Sabo regarding electronic discovery review; review electronic correspondence related to electronic discovery request.	Wells, Gerald C.	0.80	348.00
08/03/10	Emails regarding discovery, scheduling issues; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
08/03/10	Exchange emails with Plaintiffs' counsel regarding discovery issues and follow up to status conference.	McIntosh, Scott	0.60	270.00
08/04/10	Coordinate with C. Huffines regarding next round of Plaintiff depositions; follow up on status conference issues.	McIntosh, Scott	0.30	135.00
08/05/10	Deposition planning; conference with S. McIntosh.	Dienelt, John F.	0.50	275.00
08/05/10	Review materials regarding potential deponents.	McIntosh, Scott	0.40	180.00
08/06/10	Deposition preparation.	Dienelt, John F.	1.50	825.00
08/06/10	Draft and send deposition notices.	McIntosh, Scott	0.20	90.00
08/10/10	Send email to R. Casey regarding follow up status conference; review email from C. Huffines; respond to email from C. Huffines.	McIntosh, Scott	0.40	180.00
08/11/10	Conference with C. Huffines regarding dismissal of plaintiffs and discovery issues; review joint motion to dismiss certain plaintiffs; review motion to extend time; review documents for upcoming depositions.	McIntosh, Scott	1.90	855.00
08/12/10	Conference with R. Goss regarding potential dates for follow up status conference; send email to C. Huffines regarding proposed date; review revised joint motions and send comments to C. Huffines; review documents for upcoming depositions.	McIntosh, Scott	1.10	495.00

6
CAPPETT

Matter # 312884-000013

Invoice # 2482805

R. Greenstein

Page: 3

September 7, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
08/13/10	Deposition preparation; review potential exhibits; emails regarding same.	Dienelt, John F.	3.00	1,650.00
08/13/10	Review Orders entered today; review documents to prepare for depositions.	McIntosh, Scott	0.70	315.00
08/15/10	Review documents to prepare for deposition of R. Roell.	McIntosh, Scott	1.30	585.00
08/16/10	Prepare for depositions.	Dienelt, John F.	1.30	715.00
08/16/10	Review documents to prepare for deposition of R. Roell; draft outline of additional topics to cover with R. Roell.	McIntosh, Scott	7.50	3,375.00
08/17/10	Deposition preparation.	Dienelt, John F.	2.00	1,100.00
08/17/10	Draft outline of supplemental questions for deposition of R. Roell; review documents to be used as exhibits at deposition of R. Roell; prepare for deposition of R. Roell.	McIntosh, Scott	4.90	2,205.00
08/18/10	Prepare for depositions.	Dienelt, John F.	4.50	2,475.00
08/18/10	Prepare for deposition of R. Roell; take deposition of R. Roell; send summary of deposition to D. Dollinger; conference with D. Dollinger regarding case status and strategy.	McIntosh, Scott	9.00	4,050.00
08/18/10	Multiple correspondence from and to Mr. McIntosh; review closing binder; conversation with Mr. Greenstein.	Wells, Gerald C.	0.40	174.00
08/19/10	Prepare for depositions; deposition of Parker; emails regarding same.	Dienelt, John F.	8.00	4,400.00
08/19/10	Review Plaintiffs' reply brief in support of motion to compel.	McIntosh, Scott	0.60	270.00
08/20/10	Prepare for depositions; deposition of R. Brown; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	8.00	4,400.00
08/20/10	Conference with R. Goss regarding rescheduling status conference; exchange emails with R. Casey regarding status conference; review reply in support of motion to compel.	McIntosh, Scott	0.30	135.00
08/22/10	Revise reply brief; emails regarding same.	Dienelt, John F.	1.50	825.00
08/23/10	Consider strategy, prepare for call with Judge Story; review LaGratta subpoena; emails	Dienelt, John F.	1.20	660.00

5
2010
100013

Matter # 312884-000013

Invoice # 2482805

R. Greenstein

Page: 4

September 7, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	regarding same; conferences with S. McIntosh.			
08/23/10	Draft outline for status conference; exchange emails with R. Casey regarding status conference and status of plaintiffs; conference with J. Dienelt regarding case strategy; review subpoena issued by plaintiffs to T. Lagratta; conference with B. Roller.	McIntosh, Scott	3.00	1,350.00
08/24/10	Deposition, trial preparation planning; conference with S. McIntosh.	Dienelt, John F.	1.00	550.00
08/25/10	Deposition follow-up and planning; conference with S. McIntosh regarding status conference.	Dienelt, John F.	0.30	165.00
08/26/10	Conference call with Judge Story, opposing counsel; conferences with S. McIntosh regarding discovery planning.	Dienelt, John F.	0.80	440.00
08/26/10	Prepare for status conference with J. Story; participate in status conference with J. Story.	McIntosh, Scott	1.40	630.00
08/31/10	Emails regarding scheduling; conference with S. McIntosh.	Dienelt, John F.	0.20	110.00
Total Fees			70.00	\$34,892.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	34.10	550.00	18,755.00
McIntosh, Scott	Partner	34.70	450.00	15,615.00
Wells, Gerald C.	Partner	1.20	435.00	522.00
Totals		70.00		\$34,892.00



Matter # 312884-000013

Invoice # 2482805

R. Greenstein

Page: 5

September 7, 2010

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/04/10	Transcripts - VENDOR: NATIONAL DEPO 5/12/10 - DEPOSITION OF STEVEN WALKER	857.25
08/18/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: Barbara O. Dobson TO: Christoper Huffines,//CASEY GILSON P.C./Hold for J. Dienelt//AT LANTA//GA	95.19
08/18/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: Barbara O. Dobson TO: Christoper Huffines,//CASEY GILSON P.C./Hold for J. Dienelt//AT LANTA//GA	95.19
08/18/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: DLA PIPER US LLP TO: Christoper Huffines,//CASEY GILSON P.C./ATLANTA//GA	13.98
08/20/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: DLA PIPER US LLP TO: J DIENEET//DLA PIPER//WASHINGTON//DC	11.82
08/20/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: DLA PIPER US LLP TO: J DIENEET//DLA PIPER//WASHINGTON//DC	4.93
08/20/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: J DIENEET TO: J DIENEET//DLA PIPER//WASHINGTON//DC	30.72
08/20/10	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: J DIENEET TO: J DIENEET//DLA PIPER//WASHINGTON//DC	30.72
08/23/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 08/18/10 - DEPOSITION	2.50
08/23/10	MILEAGE REIMBURSEMENT/PARKING - VENDOR: SCOTT MCINTOSH - 08/18/10 - DEPOSITION	35.00
08/23/10	OUT-OF-TOWN TRAVEL - VENDOR: SCOTT MCINTOSH - 08/18/10 - DEPOSITION - BAGGAGE FEES	50.00
08/23/10	CAR SERVICE/TAXI - VENDOR: SCOTT MCINTOSH - 08/17/10 - DEPOSITION	65.00
08/23/10	HOTEL - VENDOR: SCOTT MCINTOSH - 08/17/10 - DEPOSITION	204.06
08/25/10	CAR SERVICE/TAXI - VENDOR: JOHN F. DIENEET - 08/19/10 - DEPOSITIONS IN ATLANTA - FROM NW DC TO DULLES	75.00
08/25/10	CAR SERVICE/TAXI - VENDOR: JOHN F. DIENEET - 08/20/10 - DEPOSITIONS IN ATLANTA - FROM DULLES TO NW DC	75.00
08/25/10	CAR SERVICE/TAXI - VENDOR: JOHN F. DIENEET - 08/20/10 - DEPOSITIONS IN ATLANTA - FROM WESTIN HOTEL TO ATL AIRPORT	67.00
08/25/10	CAR SERVICE/TAXI - VENDOR: JOHN F. DIENEET - 08/19/10 - DEPOSITIONS IN ATLANTA - FROM ATLANTA AIRPORT TO CASEY GILSON (FOR DEPOSITION)	65.00



Matter # 312884-000013
Invoice # 2482805

R. Greenstein
Page: 6
September 7, 2010

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/25/10	HOTEL - VENDOR: JOHN F. DIENELT - 08/20/10 - DEPOSITIONS IN ATLANTA	204.06
	Duplicating	8.25

Total Disbursements **\$1,990.67**

Total Current Charges **\$ 36,882.67**



Matter # 312884-000013
Invoice # 2482805

R. Greenstein

September 7, 2010

REMITTANCE ADVICE

Current Fees	\$ 34,892.00
Current Disbursements	\$ 1,990.67
Total This Invoice	\$ <u>36,882.67</u>

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number: 52-0616490



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

September 7, 2010

R. Greenstein
Matter # 312884-000017
Invoice # 2482806

For Professional Services Through August 31, 2010:

Client: MOE'S SOUTHWEST GRILL, L.L.C.

Matter: Brown Litigation

Current Fees	\$ 7,597.00
Current Disbursements	\$ 54.15
Total This Invoice	<u>\$ 7,651.15</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000017
Invoice # 2482806

R. Greenstein
Page: 2
September 7, 2010

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>
08/06/10	Review and organize document for deposition.	Uzzaman, Rubina	5.00
08/09/10	Review and organize documents in preparation for deposition.	Uzzaman, Rubina	7.50
08/11/10	Review and organize documents in preparation for deposition.	Uzzaman, Rubina	7.50
08/12/10	Review, print and organize from database documents in preparation for deposition.	Uzzaman, Rubina	7.50
08/17/10	Review, print and organize documents pulled from Brown deposition materials.	Uzzaman, Rubina	7.50
08/18/10	Research docket for response to amended complaint.	Uzzaman, Rubina	0.50
Total Hours			35.50
Total Fees			\$7,597.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Uzzaman, Rubina	Paralegal	35.50	214.00	7,597.00
Totals		35.50		7,597.00

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Duplicating	54.15
Total Disbursements		\$54.15



Matter # 312884-000017
Invoice # 2482806

R. Greenstein
Page: 3
September 7, 2010

Total Current Charges \$ 7,651.15

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000017
Invoice # 2482806

R. Greenstein

September 7, 2010

REMITTANCE ADVICE

Current Fees	\$	7,597.00
Current Disbursements	\$	54.15
Total This Invoice	\$	7,651.15

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire.*

Law Firm Tax Identification Number:

DLA PIPER

DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

October 15, 2010

R. Greenstein
Matter # 312884-000013
Invoice # 2498164

For Professional Services Through September 30, 2010:

Client: MOE'S SOUTHWEST GRILL, L.L.C.

Matter: Massey Litigation

Current Fees	\$ 34,418.60
Current Disbursements	\$ 4,703.40
Total This Invoice	\$ 39,122.00

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:

52-0616490

Matter # 312884-000013
Invoice # 2498164R. Greenstein
Page: 2
October 15, 2010**Fees:**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
09/02/10	Conference with D. Dollinger regarding case status and strategy; conference with R. Casey, C. Huffines, R. Einhorn, B. Roller, and J. Dienelt regarding follow up issues to status conference; review proposed Order.	McIntosh, Scott	2.10	945.00
09/03/10	Review draft supplemental document request.	Dienelt, John F.	0.30	165.00
09/03/10	Review and revise supplemental request for production of documents; formulate case strategy; review proposed order regarding third party subpoenas.	McIntosh, Scott	1.10	495.00
09/07/10	Review draft revised protective order; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.80	440.00
09/07/10	Revise stipulated protective order regarding application to third parties and attorneys' eyes only provision; review Plaintiffs' proposed order regarding third party subpoenas.	McIntosh, Scott	3.90	1,755.00
09/08/10	Conference call with B. Casey, B. Einhorn, C. Huffines, S. McIntosh regarding status; emails regarding same, protective order; conference with S. McIntosh.	Dienelt, John F.	0.50	275.00
09/08/10	Revise amended protective order; conference with R. Casey, C. Huffines, R. Einhorn and J. Dienelt regarding case status and discovery issues.	McIntosh, Scott	0.80	360.00
09/14/10	Discovery planning; emails regarding same, conference with opposing counsel; conference with S. McIntosh.	Dienelt, John F.	1.50	825.00
09/15/10	Review Plaintiffs' proposed order regarding third party subpoenas; send comments on proposed Order; draft proposed Order regarding Plaintiffs' discovery, dismissal of non-participating Plaintiffs, and adjusting the Scheduling Order; send proposed Order to Plaintiffs' counsel.	McIntosh, Scott	3.40	1,530.00
09/15/10	Review, finalize and file amended consent confidentiality and protective order; communicate with Mr. McIntosh regarding	Byrd, Ann M.	0.40	172.40

Matter # 312884-000013
Invoice # 2498164R. Greenstein
Page: 3
October 15, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	upcoming filings and deadlines.			
09/17/10	Conference call with B. Casey, C. Huffines, S. McIntosh; consider discovery, consent order issues; emails regarding same; conferences with S. McIntosh.	Dienelt, John F.	1.00	550.00
09/17/10	Review subpoena to Focus; review Plaintiffs' proposed revised Order regarding third party subpoenas; conference with B. Casey, C. Huffines, and J. Dienelt regarding Discovery and Scheduling Order and Order regarding Third Party Subpoena issues.	McIntosh, Scott	3.30	1,485.00
09/17/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	4.00	856.00
09/20/10	Send update to D. Dollinger regarding parties, discovery, experts, etc.; conference with C. Huffines regarding proposed consent orders and discovery issues; revise proposed order.	McIntosh, Scott	2.20	990.00
09/20/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	5.50	1,177.00
09/21/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	8.00	1,712.00
09/22/10	Emails regarding expert arguments, delays.	Dienelt, John F.	0.20	110.00
09/22/10	Review deposition transcript of P. Parker; draft supplemental document request to P. Parker and Parde entities.	McIntosh, Scott	4.60	2,070.00
09/22/10	Correspondence regarding Raving Brands, Inc. bankruptcy; transmit information regarding same to Messrs. Dienelt, McIntosh and Greenstein.	Wells, Gerald C.	0.50	217.50
09/22/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	7.50	1,605.00
09/23/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	5.00	1,070.00
09/24/10	Emails regarding discovery issues, Raving Brands bankruptcy issue; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
09/24/10	Review deposition transcript of R. Brown; draft supplemental document requests; conference	McIntosh, Scott	2.70	1,215.00

Matter # 312884-000013
Invoice # 2498164R. Greenstein
Page: 4
October 15, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	with M. Decker regarding Raving Brands' bankruptcy action.			
09/24/10	Review deposition transcripts and draft request for additional documents; incorporate edits to same.	Uzzaman, Rubina	4.00	856.00
09/27/10	Discussion with Mr. McIntosh; review of bankruptcy pleadings and advice on response in light of terms of involuntary bankruptcy case against client and litigation.	Friedman, Mark J.	0.50	301.50
09/27/10	Emails regarding third-party subpoena to FOCUS, Raving Brands bankruptcy issues.	Dienelt, John F.	0.20	110.00
09/27/10	Review depositions of R. Brown and A. Brown; draft supplemental document requests to A. Brown; draft supplemental document requests to P. Parker; conference with M. Decker regarding bankruptcy Order and issues; conference with M. Friedman regarding bankruptcy Order and issues.	McIntosh, Scott	7.50	3,375.00
09/27/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	4.50	963.00
09/28/10	Review and revise bankruptcy notice and email exchanges regarding same.	Friedman, Mark J.	0.40	241.20
09/28/10	Review draft letters objecting to third-party subpoena to FOCUS; emails regarding Raving Brands bankruptcy issues; conferences with S. McIntosh.	Dienelt, John F.	0.70	385.00
09/28/10	Draft notice regarding bankruptcy and order for relief as to Raving Brands, Inc.; conference with M. Friedman regarding notice; draft objections to subpoena to Focus Brands; review documents produced regarding D. Titshaw and C. Hilmer.	McIntosh, Scott	4.90	2,205.00
09/28/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	6.50	1,391.00
09/29/10	Revise objections to Subpoena to Focus Brands; send objections to R. Einhorn; coordinate filing of notice of bankruptcy of Raving Brands, Inc.; conference with C. Huffines regarding bankruptcy notice, discovery issues and subpoena to Focus Brands.	McIntosh, Scott	1.20	540.00

Matter # 312884-000013
Invoice # 2498164R. Greenstein
Page: 5
October 15, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
09/29/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	7.50	1,605.00
09/30/10	Emails regarding discovery issues; conference with S. McIntosh.	Dienelt, John F.	0.20	110.00
09/30/10	Conference with R. Casey regarding discovery and scheduling issues; send email to R. Casey regarding agreement on discovery and scheduling issues.	McIntosh, Scott	0.50	225.00
09/30/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	9.00	1,926.00
Total Fees			107.20	\$34,418.60

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Friedman, Mark J.	Partner	0.90	603.00	542.70
Dienelt, John F.	Partner	5.70	550.00	3,135.00
McIntosh, Scott	Partner	38.20	450.00	17,190.00
Wells, Gerald C.	Partner	0.50	435.00	217.50
Byrd, Ann M.	Associate	0.40	431.00	172.40
Uzzaman, Rubina	Paralegal	61.50	214.00	13,161.00
Totals			107.20	\$34,418.60

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/23/10	MEALS - VENDOR: SCOTT MCINTOSH - 08/18/10 - DEPOSITION	6.62
08/23/10	MEALS - VENDOR: SCOTT MCINTOSH - 08/18/10 - DEPOSITION	8.38

Matter # 312884-000013
 Invoice # 2498164

R. Greenstein
 Page: 6
 October 15, 2010

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/23/10	MEALS - VENDOR: SCOTT MCINTOSH - 08/17/10 - DEPOSITION	5.55
08/23/10	MEALS - VENDOR: SCOTT MCINTOSH - 08/18/10 - DEPOSITION	22.73
08/25/10	MEALS - VENDOR: JOHN F. DIENELT - 08/19/10 - DEPOSITIONS IN ATLANTA	10.00
08/25/10	MEALS - VENDOR: JOHN F. DIENELT - 08/20/10 - DEPOSITIONS IN ATLANTA	13.00
08/25/10	MEALS - VENDOR: JOHN F. DIENELT - 08/20/10 - DEPOSITIONS IN ATLANTA	17.00
08/25/10	MEALS - VENDOR: JOHN F. DIENELT - 08/20/10 - DEPOSITIONS IN ATLANTA	36.60
09/07/10	Westlaw Charges	190.72
09/29/10	Videotape Depositions - VENDOR: NATIONAL DEPO VIDEOTAPED DEPOSITION OF JAMES D. KILLINGSWORTH JR, TAKEN ON 6/14/10	1,230.00
09/29/10	Transcripts - VENDOR: NATIONAL DEPO TRANSCRIPT OF RODERICK ROELL TAKEN 8/18/10	968.25
09/29/10	Transcripts - VENDOR: NATIONAL DEPO TRANSCRIPT OF RICHARD BROWN TAKEN 8/20/10	948.25
09/29/10	Transcripts - VENDOR: NATIONAL DEPO TRANSCRIPT OF PAUL PARKER TAKEN ON 8/19/10	769.00
09/30/10	Transcripts - VENDOR: NATIONAL DEPO PAUL PARKER/REALTIME RE: TRANSCRIPT TAKEN ON 8/19/10	217.50
09/30/10	Transcripts - VENDOR: NATIONAL DEPO RICHARD BROWN/REALTIME RE: TRANSCRIPT TAKEN ON 8/20/10	259.50
	Duplicating	0.30
	Total Disbursements	<u>\$4,703.40</u>

Total Current Charges **\$ 39,122.00**

DLA PIPER

Matter # 312884-000013
Invoice # 2498164

R. Greenstein

October 15, 2010

REMITTANCE ADVICE

Current Fees	\$ 34,418.60
Current Disbursements	\$ 4,703.40
Total This Invoice	\$ 39,122.00

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA.Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



PRIVILEGED AND CONFIDENTIAL

DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

November 8, 2010

R. Greenstein
Matter # 312884-000013
Invoice # 2509947

For Professional Services Through October 31, 2010:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$	18,516.90
Current Disbursements	\$	31.50
Total This Invoice	\$	<u>18,548.40</u>

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

To ensure proper credit, please indicate the invoice number you are paying on the wire

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2509947

R. Greenstein
Page: 2
November 8, 2010

Fees:

Date	Description	Timekeeper	Hours	Amount
10/01/10	Review and revise supplemental document requests to the Walker plaintiff group; draft letter to counsel for plaintiffs regarding potential dismissal of claims.	McIntosh, Scott	1.80	810.00
10/01/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	6.00	1,284.00
10/04/10	Discussion with Scott McIntosh regarding status of the Brown case; review court docket regarding same.	Byrd, Ann M.	0.40	172.40
10/04/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	8.00	1,712.00
10/05/10	Conference with R. Einhorn regarding subpoena to Focus Brands.	McIntosh, Scott	0.20	90.00
10/05/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	8.50	1,819.00
10/06/10	Conference with R. Einhorn regarding Subpoena to Focus Brands.	McIntosh, Scott	0.20	90.00
10/06/10	Review deposition transcripts and draft request for additional documents.	Uzzaman, Rubina	6.00	1,284.00
10/07/10	Conference with R. Einhorn regarding Focus subpoena; review discovery responses produced by Plaintiffs.	McIntosh, Scott	0.60	270.00
10/08/10	Review plaintiffs' discovery responses; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.40	770.00
10/08/10	Review interrogatory responses; review responses and objections to requests for production; review documents produced; conference with R. Casey, C. Huffines and R. Einhorn regarding discovery and scheduling.	McIntosh, Scott	3.30	1,485.00
10/11/10	Review proposed scheduling order; emails regarding same, discussion with opposing counsel; conference with S. McIntosh.	Dienelt, John F.	0.50	275.00
10/11/10	Conference with R. Einhorn, C. Huffines, and D. Reynolds regarding proposed Orders; revise proposed order regarding discovery and	McIntosh, Scott	2.10	945.00



Matter # 312884-000013
Invoice # 2509947

R. Greenstein
Page: 3
November 8, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	scheduling; review documents produced by Plaintiffs.			
10/12/10	Send email to D. Dollinger with status update and Plaintiffs' settlement proposal regarding Peterson and Usher; draft notice regarding intention to seek full attorneys' fees and costs; draft settlement offer regarding mutual dismissals without costs; send draft notice and settlement proposal to D. Dollinger.	McIntosh, Scott	2.80	1,260.00
10/13/10	Emails regarding potential settlements with Peterson, Usher.	Dienelt, John F.	0.30	165.00
10/13/10	Conference with M. Sprock regarding case strategy and settlement proposal on behalf of Peterson and Usher; revise notice regarding attorneys' fees and costs; revise and send settlement proposal to plaintiffs' counsel; review proposed consent order.	McIntosh, Scott	3.10	1,395.00
10/14/10	Conference with M. Sprock regarding strategy.	McIntosh, Scott	0.40	180.00
10/15/10	Emails regarding potential settlement with Peterson, Usher.	Dienelt, John F.	0.20	110.00
10/15/10	Review discovery responses; send email to R. Einhorn regarding Peterson and Usher settlement proposal.	McIntosh, Scott	0.30	135.00
10/18/10	Conference with M. Sprock regarding strategy; send counteroffer to Peterson and Usher's settlement proposal.	McIntosh, Scott	1.00	450.00
10/20/10	Review draft order regarding third-party discovery; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
10/20/10	Review Plaintiffs' proposed Order regarding supplier subpoenas.	McIntosh, Scott	0.50	225.00
10/22/10	Conference with M. Sprock regarding case status and strategy; exchange emails with Plaintiffs' counsel regarding discovery issues.	McIntosh, Scott	0.80	360.00
10/25/10	Emails regarding potential Peterson settlement, overture to other; conference with S. McIntosh.	Dienelt, John F.	0.20	110.00
10/25/10	Conference with M. Sprock regarding case strategy and proposed settlement with B. Peterson; review proposed order regarding discovery from third party suppliers; review	McIntosh, Scott	1.50	675.00



Matter # 312884-000013

R. Greenstein

Invoice # 2509947

Page: 4

November 8, 2010

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	email from C. Huffines regarding supplemental discovery.			
10/26/10	Consider potential settlement with Peterson, implications for potential settlements in Mama Fu's.	Dienelt, John F.	0.50	275.00
10/27/10	Consider potential settlement, discovery issues; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
10/27/10	Review plaintiffs' supplemental discovery responses and additional document production; send email to plaintiffs' counsel summarizing preliminary list of continued deficiencies.	McIntosh, Scott	3.80	1,710.00
10/27/10	Telephone conference with Mr. McIntosh; review file regarding SPR Atlanta, LLC.	Wells, Gerald C.	0.30	130.50
Total Fees			55.30	\$18,516.90

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	3.70	550.00	2,035.00
McIntosh, Scott	Partner	22.40	450.00	10,080.00
Wells, Gerald C.	Partner	0.30	435.00	130.50
Byrd, Ann M.	Associate	0.40	431.00	172.40
Uzzaman, Rubina	Paralegal	28.50	214.00	6,099.00
Totals			55.30	\$18,516.90



Matter # 312884-000013
Invoice # 2509947

R. Greenstein
Page: 5
November 8, 2010

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Duplicating	31.50
	Total Disbursements	<u>\$31.50</u>

Total Current Charges \$ 18,548.40



Matter # 312884-000013
Invoice # 2509947

R. Greenstein

November 8, 2010

REMITTANCE ADVICE

Current Fees	\$ 18,516.90
Current Disbursements	\$ 31.50
Total This Invoice	\$ 18,548.40

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE**

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

December 4, 2010

R. Greenstein
Matter # 312884-000013
Invoice # 2519290

For Professional Services Through November 30, 2010:

*Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation*

Current Fees	\$	2,210.00
Current Disbursements	\$	<u>202.13</u>
Total This Invoice	\$	<u>2,412.13</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2519290

R. Greenstein
Page: 2
December 4, 2010

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
11/15/10	Conference with S. McIntosh regarding Peterson letter; settlement issues.	Dienelt, John F.	0.20	110.00
11/15/10	Conference with M. Sprock regarding case status and strategy.	McIntosh, Scott	0.90	405.00
11/16/10	Conference with R. Einhorn regarding proposed Orders.	McIntosh, Scott	0.20	90.00
11/18/10	Consider discovery issues; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
11/18/10	Draft proposed Consent Order regarding subpoenas to non-party suppliers; review proposed Consent Order regarding discovery and scheduling.	McIntosh, Scott	3.00	1,350.00
11/19/10	Send revised proposed order to R. Einhorn; review response from R. Einhorn.	McIntosh, Scott	0.20	90.00
Total Fees			4.80	\$2,210.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	0.50	550.00	275.00
McIntosh, Scott	Partner	4.30	450.00	1,935.00
Totals		4.80		2,210.00



Matter # 312884-000013
Invoice # 2519290

R. Greenstein
Page: 3
December 4, 2010

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/16/10	AIR FARE - VENDOR: M&T BANK, N.A.-VISA PURCHASING CARD- SCOTT MCINTOSH TRAVEL TO ATLANTA FOR DEPOSITION 08/17/10	176.24
10/28/10	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Diane Fitzgerald TO: Lucas Geren Hill Kertscher & Wharton LL 3350 Riverwood Pkwy ATLANTA GA	9.85
10/29/10	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Diane Fitzgerald TO: Kenneth Shiner, Seni McDonald's Corporation U.S. Legal Department OAK BROOK IL	11.84
10/29/10	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: DLA PIPER US LLP TO: Kenneth Shiner, Seni McDonald's Corporation OAK BROOK IL	4.20
	Total Disbursements	<u>\$202.13</u>

Total Current Charges **\$ 2,412.13**



Matter # 312884-000013
Invoice # 2519290

R. Greenstein

December 4, 2010

REMITTANCE ADVICE

Current Fees	\$ 2,210.00
Current Disbursements	\$ 202.13
Total This Invoice	\$ 2,412.13

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

January 24, 2011

R. Greenstein
Matter # 312884-000013
Invoice # 2533422

For Professional Services Through December 31, 2010:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$	2,709.10
Current Disbursements	\$	1,222.22
Total This Invoice	\$	<u>3,931.32</u>

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
Law Firm Tax Identification Number: 52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*



Matter # 312884-000013
Invoice # 2533422

R. Greenstein
Page: 2
January 24, 2011

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
12/01/10	Planning; emails regarding discovery, scheduling; conference with S. McIntosh.	Dienelt, John F.	0.80	440.00
12/01/10	Conference with R. Einhorn regarding consent orders and outstanding discovery issues; conference with M. Srock regarding case status and strategy; revise proposed scheduling order.	McIntosh, Scott	1.60	720.00
12/02/10	Review correspondence, emails regarding discovery issues, scheduling; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
12/02/10	Exchange emails with R. Einhorn regarding orders and discovery; conference with S. Hill.	McIntosh, Scott	0.90	405.00
12/06/10	Review motion to withdraw as counsel by K. Loomis; send motion and notice to D. Dollinger.	McIntosh, Scott	0.30	135.00
12/08/10	Address filing issues in the Brown case, withdrawal of co-defense counsel, and communicate with Mr. McIntosh regarding same.	Byrd, Ann M.	0.40	172.40
12/10/10	Review filing; confer with Mr McIntosh regarding recent filings and upcoming conference request.	Byrd, Ann M.	0.30	129.30
12/23/10	Read and consider discovery, scheduling order, and status conference issues related to the Moe's cases.	Byrd, Ann M.	0.40	172.40
12/28/10	Emails regarding settlement overture, contact by counsel for shareholders; conference with S. McIntosh.	Dienelt, John F.	0.10	55.00
12/29/10	Conference with J. Graham regarding case status.	McIntosh, Scott	0.40	180.00
12/30/10	Conference with R. Goss regarding status conference; send email to R. Goss and counsel regarding status conference and logistics.	McIntosh, Scott	0.30	135.00
Total Fees			5.80	\$2,709.10



Matter # 312884-000013
Invoice # 2533422

R. Greenstein
Page: 3
January 24, 2011

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	1.20	550.00	660.00
McIntosh, Scott	Partner	3.50	450.00	1,575.00
Byrd, Ann M.	Associate	1.10	431.00	474.10
	Totals	5.80		2,709.10

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/16/10	AIR FARE - VENDOR: M&T BANK, N.A.-VISA PURCHASING CARD- SCOTT MCINTOSH TRAVEL TO ATLANTA FOR DEPOSITION 06/13/10	461.63
08/16/10	AIR FARE - VENDOR: M&T BANK, N.A.-VISA PURCHASING CARD- SCOTT MCINTOSH TRAVEL TO ATLANTA TO PARTICIPATE IN STATUS CONFERENCE 07/14/10	760.59

Total Disbursements **\$1,222.22**

Total Current Charges **\$ 3,931.32**



Matter # 312884-000013

Invoice # 2533422

R. Greenstein

January 24, 2011

REMITTANCE ADVICE

Current Fees	\$ 2,709.10
Current Disbursements	\$ 1,222.22
Total This Invoice	\$ 3,931.32

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

March 3, 2011

R. Greenstein
Matter # 312884-000013
Invoice # 2546268

For Professional Services Through January 31, 2011:

Client: MOE'S SOUTHWEST GRILL, L.L.C.

Matter: Massey Litigation

Current Fees	\$	16,969.10
Current Disbursements	\$	<u>14.15</u>
Total This Invoice	\$	<u>16,983.25</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2546268

R. Greenstein
Page: 2
March 3, 2011

Fees:

Date	Description	Timekeeper	Hours	Amount
01/11/11	Draft settlement agreement; review comments from R. Einhorn; review and revise stipulation of dismissal; prepare for status conference.	McIntosh, Scott	1.50	675.00
01/14/11	Prepare for hearing before Judge Story; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.50	275.00
01/14/11	Conference with R. Einhorn and R. Casey regarding status and to address issues for status conference; draft outline of arguments and issues for status conference; participate in status conference; revise stipulated dismissal of Peterson's claims; coordinate filing.	McIntosh, Scott	2.90	1,305.00
01/18/11	Review order regarding discovery; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
01/18/11	Review orders following status conference; conference with R. Einhorn regarding need for additional order to clarify order as to subpoenas; review proposed order regarding subpoenas; review Order dismissing Peterson; determine remaining plaintiff groups; send email to R. Einhorn and R. Casey regarding Usher and whether plaintiffs will dismiss Usher claims.	McIntosh, Scott	2.40	1,080.00
01/18/11	Consider summary of status conference and numerous court filings; review and revise consent order regarding supplier subpoenas for filing; communicate with Mr. McIntosh regarding same.	Byrd, Ann M.	0.70	324.10
01/19/11	Conference with R. Einhorn regarding Consent Order; revise Consent Order and coordinate filing.	McIntosh, Scott	0.70	315.00
01/19/11	Finalize and file consent order related to supplier subpoenas.	Byrd, Ann M.	0.40	185.20
01/19/11	Review and update draft 2nd request for document production.	Uzzaman, Rubina	6.00	1,356.00
01/20/11	Review discovery requests; discovery planning; emails regarding same.	Dienelt, John F.	0.30	165.00
01/20/11	Draft and revise supplemental document requests to plaintiffs who have been deposed;	McIntosh, Scott	3.10	1,395.00



Matter # 312884-000013

R. Greenstein

Invoice # 2546268

Page: 3

March 3, 2011

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	serve supplemental document requests.			
01/20/11	Review and update 2nd request for documents.	Uzzaman, Rubina	2.50	565.00
01/21/11	Conference with M. Sprock regarding case strategy.	McIntosh, Scott	0.50	225.00
01/24/11	Review discovery status; conference with S. Hill regarding case strategy.	McIntosh, Scott	0.50	225.00
01/25/11	Review pleadings and other documents; conference with S. Hill regarding strategy; provide summaries of various aspects of case to S. Hill.	McIntosh, Scott	4.20	1,890.00
01/25/11	Draft supplemental requests for document production.	Uzzaman, Rubina	7.50	1,695.00
01/26/11	Review pleadings and other case documents; conferences with S. Hill regarding case strategy; send materials to S. Hill.	McIntosh, Scott	3.30	1,485.00
01/27/11	Review pleadings and other case documents; conference with S. Hill regarding case strategy.	McIntosh, Scott	2.00	900.00
01/27/11	Respond to inquiries from Mr. McIntosh regarding the status of specific Massey discovery.	Byrd, Ann M.	0.40	185.20
01/28/11	Review pleadings and documents produced; respond to emails from S. Hill regarding case status and strategy; send documents to S. Hill; conference with S. Hill.	McIntosh, Scott	2.20	990.00
01/28/11	Burn, label and QA 4 CDs.	O'Neill, James R.	0.70	140.70
01/28/11	Meeting with S. McIntosh regarding document productions; research past document reviews and prepare for co-counsel.	Uzzaman, Rubina	2.00	452.00
01/30/11	Review expert status and materials for discussion with new counsel.	Dienelt, John F.	0.70	385.00
01/31/11	Follow up on discovery status and production inquiries; communicate with Mr. McIntosh regarding same.	Byrd, Ann M.	0.30	138.90
01/31/11	Quality check production materials.	Uzzaman, Rubina	2.00	452.00
Total Fees			47.60	\$16,969.10



Matter # 312884-000013
Invoice # 2546268

R. Greenstein
Page: 4
March 3, 2011

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	1.80	550.00	990.00
McIntosh, Scott	Partner	23.30	450.00	10,485.00
Byrd, Ann M.	Associate	1.80	463.00	833.40
O'Neill, James R.	Discovery Spec.	0.70	201.00	140.70
Uzzaman, Rubina	Paralegal	20.00	226.00	4,520.00
Totals		47.60		16,969.10

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/26/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Barbara O. Dobson TO: Steven G. Hill Hill, Kertscher & Wharton, 3350 Riverwood Parkway ATLANTA GA	12.05
	Duplicating	2.10

Total Disbursements **\$14.15**

Total Current Charges **\$ 16,983.25**



Matter # 312884-000013
Invoice # 2546268

R. Greenstein

March 3, 2011

REMITTANCE ADVICE

Current Fees	\$ 16,969.10
Current Disbursements	\$ 14.15
Total This Invoice	\$ 16,983.25

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE**

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number: 52-0616490



PRIVILEGED AND CONFIDENTIAL

DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

March 18, 2011

R. Greenstein
Matter # 312884-000013
Invoice # 2552786

For Professional Services Through February 28, 2011:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$	10,110.10
Current Disbursements	\$	282.79
Total This Invoice	\$	<u>10,392.89</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2552786

R. Greenstein
Page: 2
March 18, 2011

Fees:

Date	Description	Timekeeper	Hours	Amount
02/01/11	Meeting with S. Hill, S. McIntosh; conference call with S. McIntosh regarding trial planning and preparation.	Dienelt, John F.	0.30	165.00
02/01/11	Create chart of plaintiffs, agreement dates, and disclosure information; meet with S. Hill to discuss case strategy, discovery issues, and potential motions; review documents and formulate strategy.	McIntosh, Scott	7.30	3,285.00
02/02/11	Review depositions of plaintiffs regarding key issues; send email to S. Hill with summary of testimony on key issues; review correspondence from plaintiffs to third party suppliers.	McIntosh, Scott	4.70	2,115.00
02/03/11	Correspondence to and from Mr. Dollinger regarding litigation update; correspondence to and from Mr. Verhey; correspondence to Mr. Liebman.	Wells, Gerald C.	0.50	225.50
02/03/11	Review draft correspondence to counsel for Plaintiffs regarding 30(b)(6) topics; revise proposed topics and add additional topics; review documents produced by Plaintiffs; coordinate documents to be sent to S. Hill.	McIntosh, Scott	1.30	585.00
02/03/11	Address Mr. McIntosh's discovery inquiries and requests in preparation for depositions.	Byrd, Ann M.	0.80	370.40
02/04/11	Address Mr. McIntosh's requests for specific documents and plaintiff productions.	Byrd, Ann M.	0.40	185.20
02/04/11	Burn, label and QA 3 DVDs.	O'Neill, James R.	0.50	100.50
02/04/11	Review and prepare copies of document production for co-counsel.	Uzzaman, Rubina	3.00	678.00
02/10/11	Review letter to FOCUS regarding Subpoena; emails regarding same.	Dienelt, John F.	0.20	110.00
02/10/11	Multiple correspondence from Mr. Liebman regarding litigation update; transmit litigation update to Mr. Liebman.	Wells, Gerald C.	0.50	225.50
02/11/11	Review subpoena to Focus; conference with S. McIntosh regarding same, planning.	Dienelt, John F.	0.30	165.00



Matter # 312884-000013

R. Greenstein

Invoice # 2552786

Page: 3

March 18, 2011

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/11/11	Review revised subpoena to Focus Brands; conference with S. Hill regarding case issues and strategy; review correspondence from R. Casey.	McIntosh, Scott	0.80	360.00
02/18/11	Review deposition pages relating to second requests for production; send deposition pages to R. Casey; review email from S. Hill regarding depositions and conference with R. Casey.	McIntosh, Scott	0.50	225.00
02/18/11	Review supplemental document requests and pull corresponding deposition pages.	Uzzaman, Rubina	2.50	565.00
02/24/11	Conference with S. Hill, M. Decker, R. Einhorn and A. Shapiro regarding subpoena to Focus Brands, production by third party suppliers, and depositions; exchange emails with S. Hill regarding strategy.	McIntosh, Scott	0.90	405.00
02/28/11	Planning; emails regarding same.	Dienelt, John F.	0.30	165.00
02/28/11	Review and respond to communications from R. Casey, S. Hill and J. Gorsline.	McIntosh, Scott	0.40	180.00
Total Fees			25.20	\$10,110.10

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	1.10	550.00	605.00
Wells, Gerald C.	Partner	1.00	451.00	451.00
McIntosh, Scott	Partner	15.90	450.00	7,155.00
Byrd, Ann M.	Associate	1.20	463.00	555.60
O'Neill, James R.	Discovery Spec.	0.50	201.00	100.50
Uzzaman, Rubina	Paralegal	5.50	226.00	1,243.00
Totals			25.20	\$10,110.10



Matter # 312884-000013
Invoice # 2552786

R. Greenstein
Page: 4
March 18, 2011

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/25/10	AIR FARE - VENDOR: JOHN F. DIENELT - 08/19/10 - DEPOSITIONS IN ATLANTA	200.73
08/25/10	AIR FARE - VENDOR: JOHN F. DIENELT - 08/20/10 - DEPOSITIONS IN ATLANTA - ADDITIONAL AIRLINE TRAVEL CHARGES	50.00
02/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Barbara O. Dobson TO: STEVEN G. HILL HILL, KERTSCHER & WHARTON, 3350 RIVERWOOD PARKWAY ATLANTA GA	24.64
02/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: DLA PIPER US LLP TO: STEVEN G. HILL HILL, KERTSCHER & WHARTON, ATLANTA GA	7.42

Total Disbursements **\$282.79**

Total Current Charges **\$ 10,392.89**



Matter # 312884-000013
Invoice # 2552786

R. Greenstein

March 18, 2011

REMITTANCE ADVICE

Current Fees	\$ 10,110.10
Current Disbursements	\$ 282.79
Total This Invoice	\$ 10,392.89

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

May 20, 2011

R. Greenstein
Matter # 312884-000013
Invoice # 2577021

For Professional Services Through April 30, 2011:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$	3,575.80
Current Disbursements	\$	144.49
Total This Invoice	\$	3,720.29

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2577021

R. Greenstein
Page: 2
May 20, 2011

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/24/11	Research, review and prepare files to be transferred to counsel.	Uzzaman, Rubina	5.00	1,130.00
03/31/11	Review and comment on motion and notice to withdraw counsel; communicate with Mr. McIntosh regarding same.	Byrd, Ann M.	0.60	277.80
04/01/11	Review correspondence from S. Hill; provide information and materials to S. Hill.	McIntosh, Scott	0.30	135.00
04/01/11	Review, organize and prepare to send to co-counsel all deposition transcripts; create index reflecting same.	Uzzaman, Rubina	3.00	678.00
04/04/11	Review [REDACTED], LaGratta, Salzberg materials to brief new counsel; emails regarding same.	Dienelt, John F.	1.30	715.00
04/04/11	Send materials to S. Hill.	McIntosh, Scott	0.20	90.00
04/05/11	Further review of supplier materials for briefing; emails regarding same.	Dienelt, John F.	0.50	275.00
04/06/11	Telephone conference with D. Kertscher regarding supply system issues, depositions.	Dienelt, John F.	0.50	275.00
Total Fees			11.40	\$3,575.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	2.30	550.00	1,265.00
McIntosh, Scott	Partner	0.50	450.00	225.00
Byrd, Ann M.	Of Counsel	0.60	463.00	277.80
Uzzaman, Rubina	Paralegal	8.00	226.00	1,808.00
Totals			11.40	\$3,575.80



Matter # 312884-000013
Invoice # 2577021

R. Greenstein

Page: 3

May 20, 2011

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/31/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Barbara O. Dobson TO: Laura Southerland, E HILL, KERTSCHER & WHARTON, 3350 RIVERWOOD PARKWAY ATLANTA GA	25.10
04/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Barbara O. Dobson TO: MARTHA DECKER, ESQ. HILL, KERTSCHER & WHARTON, 3350 RIVERWOOD PARKWAY ATLANTA GA	31.45
04/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Barbara O. Dobson TO: MARTHA DECKER, ESQ. HILL, KERTSCHER & WHARTON, 3350 RIVERWOOD PARKWAY ATLANTA GA	31.45
04/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: Barbara O. Dobson TO: MARTHA DECKER, ESQ. HILL, KERTSCHER & WHARTON, 3350 RIVERWOOD PARKWAY ATLANTA GA	31.45
04/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: DLA PIPER US LLP TO: MARTHA DECKER, ESQ. HILL, KERTSCHER & WHARTON, ATLANTA GA	8.96
04/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: DLA PIPER US LLP TO: MARTHA DECKER, ESQ. HILL, KERTSCHER & WHARTON, ATLANTA GA	8.96
04/04/11	Delivery Services - Vendor: UNITED PARCEL SERVICE - FROM: DLA PIPER US LLP TO: MARTHA DECKER, ESQ. HILL, KERTSCHER & WHARTON, ATLANTA GA	7.12
Total Disbursements		<u>\$144.49</u>

Total Current Charges \$ 3,720.29



Matter # 312884-000013
Invoice # 2577021

R. Greenstein

May 20, 2011

REMITTANCE ADVICE

Current Fees	\$ 3,575.80
Current Disbursements	\$ 144.49
Total This Invoice	\$ 3,720.29

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



DLA Piper LLP (US)
1201 West Peachtree Street
Suite 2800
Atlanta, GA 30309-3450
T 404-736-7800
F 404-682-7800
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

June 21, 2011

R. Greenstein
Matter # 312884-000013
Invoice # 2589081

For Professional Services Through May 31, 2011:

*Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation*

Current Fees	\$	1,065.30
Current Disbursements	\$	0.00
Total This Invoice	\$	<u>1,065.30</u>

Please send remittance to:

DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:

M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name: DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2589081

R. Greenstein
Page: 2
June 21, 2011

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
05/04/11	Review email from S. Hill; send 2004 UFOC to S. Hill.	McIntosh, Scott	0.20	90.00
05/05/11	Review LaGratta, Salzberg materials for shipment to S. Hill; conference with S. McIntosh.	Dienelt, John F.	0.30	165.00
05/05/11	Review materials relating to T. Lagratta and S. Salzberg; review notices of depositions, dismissal and filings; send materials relating to T. Lagratta and S. Salzberg to S. Hill.	McIntosh, Scott	1.00	450.00
05/09/11	Review email from M. Decker; respond to M. Decker with information relating to prior objections regarding document at issue.	McIntosh, Scott	0.20	90.00
05/11/11	Correspondence from Mr. Greenstein and Mr. Hill; review Closing Binder regarding schedules for production in discovery; office conference with Ms. Saferstein.	Wells, Gerald C.	0.30	135.30
05/11/11	Review email from M. Decker requesting transcript of M. Srock; review files; send attorneys' eyes only transcript of M. Srock to M. Decker and S. Hill.	McIntosh, Scott	0.30	135.00
Total Fees			2.30	\$1,065.30

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	0.30	550.00	165.00
Wells, Gerald C.	Partner	0.30	451.00	135.30
McIntosh, Scott	Partner	1.70	450.00	765.00
Totals			2.30	\$1,065.30



Matter # 312884-000013
Invoice # 2589081

R. Greenstein
Page: 3
June 21, 2011

Total Current Charges \$ 1,065.30

***INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE***

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
Law Firm Tax Identification Number:
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*



Matter # 312884-000013
Invoice # 2589081

R. Greenstein

June 21, 2011

REMITTANCE ADVICE

Current Fees	\$	1,065.30
Current Disbursements	\$	0.00
Total This Invoice	\$	<u>1,065.30</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE**

Please send remittance to:
DLA Piper LLP (US)
P. O. Box 64029
Baltimore, MD 21264-4029

Or wire remittance to:
M&T Bank
25 South Charles Street, 18th Floor
Baltimore, MD 21201
Account Name:
DLA Piper LLP (US) Operating Account
Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT
52-0616490

*To ensure proper credit, please indicate the
invoice number you are paying on the wire*

Law Firm Tax Identification Number: